

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	10.69
Abernathy'S Surveillance Equipment Inc	Rentals and Insurance	2,125.00
Action Security Systems Inc	Maint. & Repairs	22.50
Alcoholic Beverage Commission	Unclassified	114.00
American Paper & Twine Co	Supplies and Materials	449.44
At & T	Communications	124.67
Bank of America	Maint. & Repairs	189.00
Cdw Government Inc	Data Processing	3,348.00
Charter Communications	Communications	144.98
Comcast	Communications	60.65
Craig'S Firearm Supply, Inc	Supplies and Materials	343.80
Crystal Springs	Supplies and Materials	109.32
Current Components Inc	Data Processing	80.00
Datamaxx Applied Technologies Inc	Prof Services Third Party	175.00
FedEx	Communications	42.98
Fedex Freight East Inc	Communications	5.64
Frontier Communications	Communications	296.53
Oce' Imagistics Inc	Printing and Duplicating	1,273.68
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Inc.	Communications	372.21
West Services Inc	Prof Services Third Party	607.00